

**Naval Station Treasure Island  
Environmental Cleanup Program  
Document Tracking Sheet  
July - December 2015**

		DRAFT										RTC				FINAL			
Item	Document Title & Information	CTO/DO	Draft to Agencies	Agency Comments						Priority Review	Preliminary RTCs to Agencies	Resolve and Concur on RTCs		Final to Agencies	Comments				
				Date Due	DISC	WATER BOARD	TIDA/TICD	RAB	OTHER										
Radiological Reports																			
1	FSS Report for Building 3	0006	08/10/15		09/09/15						1	10/09/15	11/08/15	12/01/15	Pending modification				
	RPM: Danielle Janda																		
	PM: John Baur, Gilbane																		
2	FSS Report for Selected Storm and Wastewater Lines - Part I	0006	09/17/15	10/17/15							2	11/16/15	12/16/15	01/08/16	Pending modification				
	RPM: Danielle Janda																		
	PM: John Baur, Gilbane																		
3	Historic Avenue N Storm Drain Removal WP	:	09/14/15	10/12/15							3	10/26/15	11/09/15	11/19/15					
	RPM: Tony Konzen																		
	PM: TBD																		
4	FSS Report for Site 30, Extended	:	10/07/15	11/06/15							4	11/28/15	12/28/15	01/08/16					
	RPM: Danielle Janda																		
	PM: Ulrika Messer, CB&I																		
5	FSS Report for Storm/Waste Water Lines - Part II	:	10/14/15	11/13/15							5	12/05/15	01/04/16	01/15/16					
	RPM: Danielle Janda																		
	PM: Ulrika Messer, CB&I																		
6	FSS Report for Waste Water Lines (Main)	:	10/21/15	11/20/15							6	12/12/15	01/11/16	01/22/16					
	RPM: Danielle Janda																		
	PM: Ulrika Messer, CB&I																		
7	FSS Report for Site 31	:	12/23/15	01/25/16							7	02/24/16	03/23/16	04/06/16					
	RPM: Louie Cardinale																		
	PM: TBD																		
8	FSS Report for Site 6	:	10/30/15	12/04/15							8	12/14/15	12/28/15	01/18/16					
	RPM: Louie Cardinale																		
	PM: Shanti Montgomery, TriEC																		
9	FSS Report for Northeast Corner	:	11/06/15	12/08/15							9	12/30/15	01/29/16	02/09/16					
	RPM: Danielle Janda																		
	PM: Ulrika Messer, CB&I																		
10	FSS Report for Site 32A	0006	11/16/15	12/16/15							10	01/15/16	02/14/16	03/08/16					
	RPM: Danielle Janda																		
	PM: John Baur, Gilbane																		
11	FSS Report for Site 24 (Building 342, Lot 69)	:	10/23/15	11/24/15							11	12/16/15	01/15/16	01/26/16					
	RPM: Danielle Janda																		
	PM: Ulrika Messer, CB&I																		
12	Site 12 Phase III FSS Work Plan	:	10/13/15	11/12/15							12	11/23/15	11/30/15	12/07/15					
	RPM: Chris Yantos																		
	PM: Ulrika Messer, CB&I																		
13	FSS Report for Site 20	:	10/30/15	12/01/15							13	12/23/15	01/22/16	02/02/16					
	RPM: Danielle Janda																		
	PM: Ulrika Messer, CB&I																		
Site 6																			
	Pre-Remedial Design Data Gaps SAP	:	01/15/15	✓	02/13/15	✓	✓	✓	✓			03/17/15	✓	04/17/15	✓	06/17/15	✓		
	RPM: Bryce Bartelma																		
	PM: Ted Tyler, CE2 Kleinfelder																		
14	RD/RAWP	:	10/01/15	11/02/15								12/02/15	01/01/16	01/22/16					
	RPM: Bryce Bartelma																		
	PM: Ted Tyler, CE2 Kleinfelder																		
Site 12																			
15	Action Memo for Removal Actions at Site 12	0058	06/10/15	✓	07/08/15	✓	✓	✓					08/07/15	08/29/15	09/30/15				
	RPM: Bryce Bartelma																		
	PM: Cheryl Martin, TriEco-Ti																		
16	SWDA Bigelow Court PCSR Report	0010	07/15/15	08/14/15								08/24/15	08/31/15	09/08/15					
	RPM: Tony Konzen																		
	PM: Ulrika Messer, CB&I																		
17	Gateview Area TCRA WP	TBD	12/10/15	01/09/16								01/19/16	01/26/16	03/14/16					
	RPM: Bryce Bartelma																		
	PM: TBD																		
18	PP/RAP	TBD	12/04/15	01/03/16								01/13/16	01/20/16	03/24/16					
	RPM: Bryce Bartelma																		
	PM: TBD																		

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Item		Document Title & Information	CTO/DO	DRAFT										RTC				FINAL		Comments
				Draft to Agencies	Date Due	Agency Comments						Priority Review	Preliminary RTCs to Agencies	Resolve and Concur on RTCs	Final to Agencies					
						DTSC	WATER BOARD	TIDA/TICD	RAB	OTHER										
Site 24																				
	Soil Gas Data Gaps Sampling and Sites 21 and 24 Well Destruction WP		I	04/24/15	✓	05/25/15	✓	✓	✓				06/12/15	✓	06/17/15	✓	07/13/15	✓		
	RPM: Danielle Janda																			
	PM: Patrick Hamner, Trevet																			
19	ROD/RAP		I	05/06/15	✓	06/05/15	✓	✓	✓				07/17/15		08/04/15		08/27/15			
	RPM: Danielle Janda																			
	PM: Jean Michaels, TriEco-Tt																			
Site 31																				
20	RACR		I	06/26/15	✓	07/27/15							08/31/15		09/28/15		10/12/15			
	RPM: Louie Cardinale																			
	PM: John Baur, Gilbane																			
21	WP/SAP		TBD	10/29/15		11/29/15							12/13/15		12/20/15		12/30/15			
	RPM: Louie Cardinale																			
	PM: TBD																			
Site 32																				
22	ROD/RAP		TBD	12/07/15		01/07/16							01/21/16		02/18/16		03/08/16			
	RPM: Danielle Janda																			
	PM: TBD																			
Groundwater Monitoring																				
23	2014 Sites 6, 12, 21, 24 Groundwater Report		I	04/17/15	✓	05/18/15	✓	✓	✓				07/17/15		08/14/15		09/04/15			
	RPM: Louie Cardinale																			
	PM: Patrick Hamner, Trevet																			
Other Reports																				
24	2014 Finding of Suitability to Lease (FOSL)		0058	08/28/15		09/28/15							10/12/15		10/19/15		10/27/15			
	RPM: Sarah Ann Moore																			
	PM: Dennis Kelly, TriEco-Tt																			
	Sites 21, 27, & 30 LUC Inspection Report		0058	04/16/15	✓	05/18/15	✓	✓	✓				06/12/15	✓	06/22/15	✓	06/26/15	✓		
	RPM: Danielle Janda																			
	PM: Marcie Rash, TriEco-Tt																			
25	2015 Site Management Plan		0058	07/31/15		09/01/15							09/29/15		10/21/15		11/20/15			
	RPM: Danielle Janda																			
	PM: Marcie Rash, TriEco-Tt																			

✓ Production or review of document is complete. Abbreviations:

X Received notification of no comments or comments deferred to other agency.

Grey shading indicates the document is finalized.

Blue shading indicates agency review comments are due within the next 30 days or are outstanding.

Yellow shading indicates documents that will be issued draft or final within the next 30 days.

Purple shading indicates priority document for upcoming January 2016 transfer.

Turquoise shading indicates priority document for upcoming December 2016 transfer.

Green shading indicates priority document for transfer in 2018.

Orange shading indicates priority document for transfer in 2021.

CTO/DO = Contract task order/delivery order

DTSC = Department of Toxic Substances Control

EPA = U.S. Environmental Protection Agency

FS = Feasibility study

FSS = Final status survey

LUC = Land use control

NA = Not applicable

NTCRA = Non-time critical removal action

PCSR = Post-construction summary report

PM = Project manager

PP = Proposed plan

RACR = Remedial action completion report

RAP = Remedial action plan

RAWP = Remedial action work plan

RD = Remedial design

ROD = Record of decision

RPM = Remedial project manager

RTC = Response to comments

SAP = Sampling and analysis plan

SWDA = Solid waste disposal area

TBD = To be determined

TCRA = Time-critical removal action

TICD = Treasure Island Community Developers

TIDA = Treasure Island Development Authority

TPH = Total petroleum hydrocarbons

TSP = Task specific plan

Water Board = Regional Water Quality Control Board